

Date:                      Time:                      Stamp:                       
 RECEIVED  
 SECRETARY OF THE SENATE  
 PUBLIC RECORDS  
 2019 NOV 18 PM 4:05

**SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING**

Purpose of Amendment (describe the reason for amending original submission):	The purpose of the amendment is
to fix an error on my Form RE-2 that indicates I returned to DC on the evening of October 22.	

*Alex Z...*  
(Signature of Traveler)

CONFIDENTIAL

# Employee Post-Travel Disclosure of Travel Expenses

**Post-Travel Filing Instructions:** Complete this form within **30 days** of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building**.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☐ The original *Employee Pre-Travel Authorization* (Form RE-1), **AND**  
☐ A copy of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

CTIA

Private Sponsor(s) (list all): \_\_\_\_\_

October 21-22, 2019

Travel date(s): \_\_\_\_\_

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	629.80 total 582.30 flight 47.5 taxis	159.6	102.81	1800 Conference Pass
<input checked="" type="checkbox"/> Actual Amount				

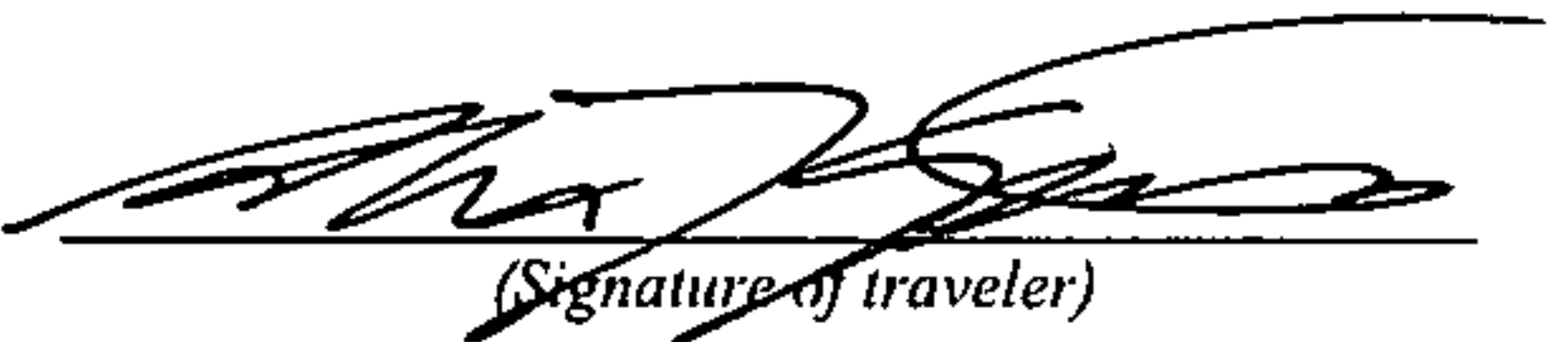
## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Please see attached itinerary for activities I attended until 7:30 P.M. October 22, 2019. I ended up getting a return flight to DC on October 22.

11/18/2019  
(Date)

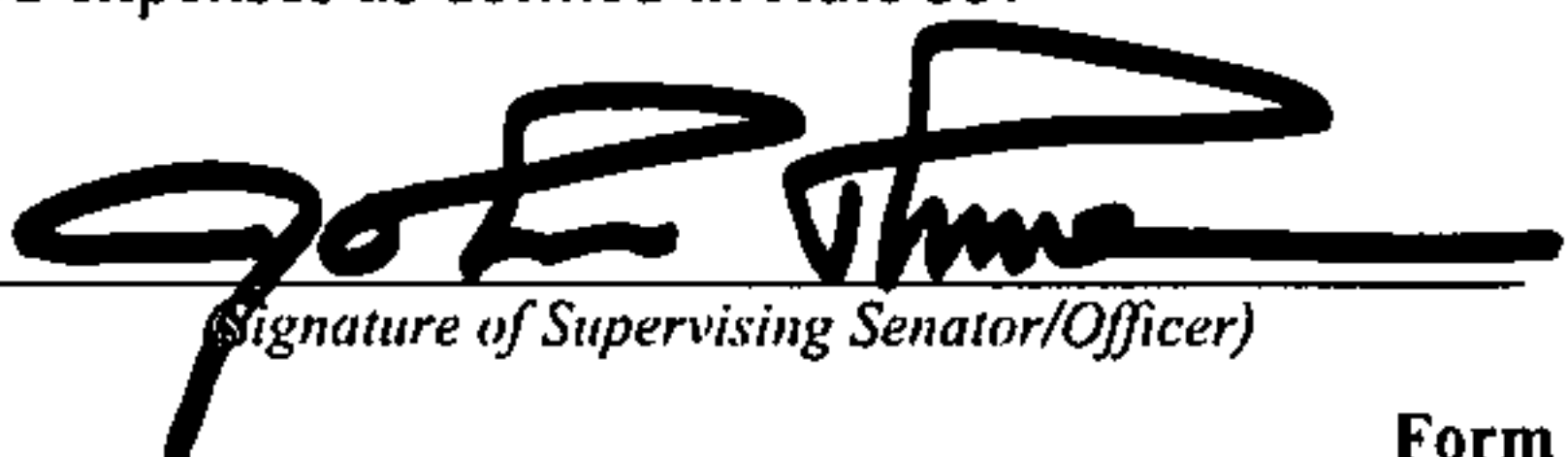
Alex J. Suchtjen  
(Printed name of traveler)

  
(Signature of traveler)

## TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

11/18/2019  
(Date)

  
(Signature of Supervising Senator/Officer)